

ENGINEERING CHANGE NOTICE

MPP# P504-6151
ECN #: 615

Date: 04.08.16

Project No: D044-719

Created By: [Signature]

Checked By: [Signature]

Project Name: CABIN FLOOR PROTECTORS

Approved By: [Signature]
(Proj. Manager)Approved By: [Signature]
(Management if reqd) N/A

Description of Change:

RELEASE D3281 Rev A.

Notification/Acceptance

Affected

Initials

Authorization

QA

✓

Production

✓

Planning

✓

Marketing

N/A

P504-544

Engineering Actions

Yes

No

Responsible

To happen by:

Complete

Update Blue/Pink File

✓

Update DSI File

✓

Update D-Part Master Binder

✓

✓

KJ

04.09.08

04.09.13 [Signature]

Update Grey Project Binder

✓

✓

Update DEO Binder

✓

✓

Update Master Document List

✓

✓

Update Drawing Approval Record

✓

✓

DS

04.09.08

04.08.19 [Signature]

Update Change Record Form

✓

✓

DS

04.09.08

04.08.08 [Signature]

Move Electronic File

✓

✓

KJ

04.09.08

04.09.13 [Signature]

Notify TCA of Change

✓

✓

DS

04.09.08

04.08.19 [Signature]

Notify FAA of Change

✓

✓

Update QSI 021

✓

✓

Update QSI 036

✓

✓

Scan Documents

✓

✓

Update MIS Database

✓

✓

KJ

04.09.10

04.09.13 [Signature]

Update Access Database

✓

✓

KJ

04.09.10

04.09.13 [Signature]

Verification ARC

✓

✓

Create/Update IPP's

✓

✓

JLM/KJ

04.09.10

04.09.16 [Signature]

Create/Update BOM's

✓

✓

JLM/KJ

04.09.10

04.09.16 [Signature]

Update Paperwork Kits in Production

✓

✓

Update Paperwork Kits in Stock

✓

✓

Notify Previous Customers

✓

✓

Create/Update CNC Programs

✓

✓

Create/Update PPP's

✓

✓

KJ

04.09.10

04.09.14 [Signature]

Create/Update Tooling

✓

✓

Rework/Scrap Current Production

✓

✓

Rework/Scrap Kits in Stock?

✓

✓

Create/Update DXF File

✓

✓

Create/Update FAI sheets

✓

✓

Replace/Destroy Controlled Dwgs

✓

✓

KJ

04.09.10

04.09.13 [Signature]

MPP required?

✓

✓

Notes:

D044-719-011 KIT IS AT CHG 001

PROTOTYPES & TOOLING IN PROGRESS AT DELASTER

CREATE IPP/BOM/PPP FOR D044-719-011

SEND CONTROLLED COPY OF DWG TO DELASTER done

ECN Complete: [Signature]

Date: 04.10.14